

LITTLE BEAR RIVER DISTRIBUTION SYSTEM  
2017 Proposed Budget Worksheet

Item No	Item Description	2016 Amount Budgeted	2016 Item Balance	2017 Proposed Budget
<hr/>				
	Hansen, Clint			
1	Salary	5,720.00	660.00	<u>5,720</u>
2	Social Security	440.00	52.91	<u>440</u>
3	Insurance	155.00	112.32	<u>155</u>
	Hansen, K. Greg			
4	Salary	0.00	-600.00	<u>0</u>
5	Social Security	0.00	-45.90	<u>0</u>
6	Insurance	0.00	-5.40	<u>0</u>
7	Supplies & Equipment	750.00	750.00	<u>1,750</u>
8	State Engineer Assessment	424.00	0.00	<u>424</u>
<hr/>				
Totals :		7,489.00	923.93	<u>\$ 8,489<sup>00</sup></u>

Assessment: \$7500<sup>00</sup> ✓

OK ~~PSA~~ 1-26-2017

OK  
entered  
1-26-17  
KH